

GOVERNMENT OF TELANGANA  
ABSTRACT

Energy Department - Continuation of 2 Data Entry Operators, 1 Office Subordinate on outsourcing basis for a period from 01-07-2014 to 30-06-2015 or till the actual need ceases, whichever is earlier – Orders- Issued.

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ENERGY (OP) DEPARTMENT

**G.O.Rt.No. 17**

**Dated: 22-07-2014.**

Read the following:-

1. G.O. Rt. No. 150, Energy (OP) Dept., dated 30.10.2013
2. G.O.Ms.No.84 Finance (SMPC.II) Dept., dt. 17.04.2014.
3. G.O.Rt. No.62, Energy (OP) Department, dt. 24.04.2014
4. G.O.Ms. No.248, General Administration (SR) Department, dt. 01.06.2014
5. G.O.Ms. No.250, General Administration (SR) Department, dt. 01.06.2014
6. G.O.Ms. No.13, Finance (HRM.I) Department, dt. 01.07.2014

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**ORDER:-**

Orders were issued in the G.O. 3<sup>rd</sup> read above, to continue 5 Data Entry Operators, 3 Office Subordinates and 1 Driver on Outsourcing basis for a period up to 30-06-2014.

2. In the G.O. 5<sup>th</sup> read above, the General Administration (SR) Department have issued orders for provisional apportionment of personnel working on contract /outsourcing basis between the successor States of Andhra Pradesh and Telangana. Accordingly, the outsourcing Staff working in Energy Department ie., 5 Data Entry Operators, 3 Office Subordinates and 1 Driver was bifurcated. After apportioning, 2 Data Entry Operators, 1 Office Subordinate were allotted to the State of Telangana.

3. In the G.O. 6<sup>th</sup> read above, the Finance (HRM.I) Department have issued orders that the services of those persons working on contract/outsourcing basis on June 02,2014, with the prior approval of the Finance Department, who are covered by the orders in the references 2<sup>nd</sup> 4<sup>th</sup> & 5<sup>th</sup> read above and are assigned to the State of Telangana in terms thereof, be extended until further orders or till the actual need ceases, whichever is earlier, subject to the terms and conditions specified in the reference 2<sup>nd</sup> read above.

4. The Government after careful examination of the matter and keeping in view of the orders issued in G.O. 6<sup>th</sup> read above, Government have decided to continue the existing incumbents against the posts of 2 Data Entry Operators, 1 Office Subordinate for a period from 01-07-2014 to 30-06-2015 or till the actual need ceases, whichever is earlier on out sourcing basis, on payment of Rs.9,500/-, Rs.6,700/- per month respectively, duly following the outsourcing guidelines scrupulously.

5. The expenditure shall be debited to Head of Account "MH. 3451 - Secretariat Economic Services – MH. 090. Secretariat – S.H. (11) Energy Department – 300 Other Contractual Services".

6. The outsourcing agency i.e. M/s.Cybertek Solutions, Hyderabad shall come into agreement with the Energy Department for providing necessary outsourcing services for the posts mentioned in this G.O.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per their G.O. Ms. No. 13, Finance (HRM.I) Department, dt. 01.07.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Energy (Claims) Department,  
The Dy. P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The General Administration (SR) Department  
The Finance (HRM.I) Department.  
M/s.Cybertek Solutions, Hyderabad.  
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER